

Des Moines Area Community College

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Board of Directors Meeting Minutes

5-10-2021

Board of Directors Meeting Minutes, file 1 (May 10, 2021)

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Board of Directors
Des Moines Area Community College

Regular Board Meeting
May 10, 2021 – 4:00 p.m.

Electronic Meeting

Agenda

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Public comments.
5. Presentation: Brad Spielman and DART Leadership
6. Consent Items.
 - a. Consideration of minutes from April 12, 2021 Regular Board Meeting.
 - b. Human Resources report.
 - c. Consideration of payables.
7. Board Report 21-026. Resolution Honoring Men's Basketball Team and their National Championship Season.
8. Board Report 21-027. Consideration of termination of continuing contracts under Iowa Code Chapter 279.
9. Board Report 21-028. Revision to 2021-2022 Academic Year Calendar.
10. Board Report 21-029. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Pella Corporation – Carroll, #3**.
11. Board Report 21-030. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Progress Industries**.
12. Board Report 21-031. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Story Construction Co.**

13. Board Report 21-032. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Water Development Co. dba Thorpe Water Development**.
14. Board Report 21-033. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **Auto-Jet Muffler Co.**
15. Board Report 21-034. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **BASF Corporation**.
16. Board Report 21-035. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **General Mills Operations Inc.**
17. Board Report 21-036. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **LDJ Manufacturing**.
18. Board Report 21-037. Ankeny Campus Buildings 15 & 23 Roof Replacements.
19. Board Report 21-038. Boone Campus Athletic Expansion – Approval of final 5% payment to contractors.
20. Board Report 21-039. Amending the approved Tuition and Fees Schedule to increase the Audit Tuition Rate.
21. Presentation of financial report.
22. President's report.
23. Campus updates.
24. Committee reports.
25. Board members' reports.
26. Information items:
 - May 31 – Memorial Day Holiday – All campuses closed.
 - June 14 – Board Meeting, Urban Campus; 4:00 p.m.
 - June 24 – DMACC Foundation CEO Golf Invitational
 - July 21-23 – IACCT Conference hosted by Western Iowa Tech Community College
27. Closed Session.
28. Return to Open Session for Action Item.
29. Adjourn.
30. Strategy Session: The Board will hold a strategy meeting and pursuant to 20.17(3) this portion of the meeting is considered "exempt" under the provisions of Chapter 21.

Board of Directors
Des Moines Area Community College

REGULAR BOARD MEETING May 10, 2021	The regular meeting of the Des Moines Area Community College Board of Directors was held electronically due to COVID-19 restrictions on May 10, 2021. Board Chair Joe Pugel called the meeting to order at 4:00 p.m.
ROLL CALL	<p>Members connected electronically: Fred Buie, <i>Felix Gallagher*</i>, Fred Greiner, Kevin Halterman, Jim Knott, Cheryl Langston, Denny Presnall, Joe Pugel, Madelyn Tursi.</p> <p>Others present: Rob Denson, President/CEO; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer; faculty and staff.</p>
CONSIDERATION OF AGENDA	President Robert Denson announced that there was no longer a need for the Closed Session or the Strategy Session today. In addition, <u>Board Report 21-027</u> is being moved to just prior to the presentation on the agenda. Langston moved; seconded by Tursi to approve the revised agenda. Motion passed unanimously. Aye- Buie, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.
PUBLIC COMMENTS	<p>None.</p> <p><i>*Gallagher arrives at 4:02 p.m.</i></p>
RESOLUTION HONORING MEN'S BASKETBALL TEAM	<p><u>Board Report 21-026</u>. Greiner moved; seconded by Pugel recommending that the Board adopt a resolution honoring the DMACC Men's Basketball Team and their National Championship season.</p> <p>Motion passed on a roll call vote. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.</p>
PRESENTATION	Associate Provost Brad Spielman presented an overview of our partnership with DART.
CONSENT ITEMS	<p>Greiner moved; seconded by Tursi to approve the consent items: a) Minutes from the April 12, 2021 Regular Board Meeting; b) Human Resources Report and Addendum (Attachment #1); and c) Payables (Attachment #2).</p> <p>Motion passed unanimously. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.</p>
APPROVE TERMINATION OR REDUCTION OF CONTINUING CONTRACTS UNDER IOWA CODE CHAPTER 279	<u>Board Report 21-027</u> . Tursi moved; seconded by Langston recommending that the Board of Directors terminate the specially funded teacher's contracts of Jessica Frederickson, Danielle Halbrook, Marsha Kidd, James Moon, Denise Myers, Richard Rusch, Danielle Shirley and Abigail Zegers effective June 30, 2021 and move that the Board of Directors terminate

the teacher's contract of Kelly Sanders effective May 7, 2021, due to inability to receive a doctor's release to perform the duties of the position.

Motion passed on a roll call vote. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

REVISION TO 2021-2022
ACADEMIC YEAR
CALENDAR

Board Report 21-028. Tursi moved; seconded by Gallagher recommending that the Board adopt the revised 2021-2022 Academic Year Calendar.

Motion passed unanimously. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

TRAINING OR RETRAINING
AGREEMENTS

Presnall moved; seconded by Tursi recommending that the Board approve Items 10-17 as one consent item. Motion passed on a roll call vote. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

*Pella Corporation – Carroll,
#3*

Board Report 21-029. Attachment #3. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Pella Corporation – Carroll, #3**.

Progress Industries

Board Report 21-030. Attachment #4. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Progress Industries**.

Story Construction Co.

Board Report 21-031. Attachment #5. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Story Construction Co.**

*Water Development Co.
dba Thorpe Water
Development*

Board Report 21-032. Attachment #6. A resolution approving the form and content and execution and delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Water Development Co. dba Thorpe Water Development**.

Auto-Jet Muffler Co.

Board Report 21-033. Attachment #7. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **Auto-Jet Muffler Co.**

BASF Corporation

Board Report 21-034. Attachment #8. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **BASF Corporation**.

*General Mills Operations
LLC*

Board Report 21-035. Attachment #9. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **General Mills Operations LLC**.

LDJ Manufacturing

Board Report 21-036. Attachment #10. A resolution approving the form and content and execution and delivery of a Training or Retraining Agreement under **Chapter 260F**, Code of Iowa, for **LDJ Manufacturing**.

**ANKENY CAMPUS
BUILDINGS 15 & 23 ROOF
REPLACEMENTS**

Board Report 21-037. Attachment #11. Greiner moved; seconded by Tursi recommending that the Board adopt a resolution adopting the proposed plans and specifications and form of contract and estimated costs for the Ankeny Campus Buildings 15 & 23 Roof Replacements, setting the Public Hearing date as June 14, 2021 at 4:00 p.m. and setting June 8, 2021 at 2:00 p.m. as the date for receipt of bids.

Motion passed on a roll call vote. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

**BOONE CAMPUS ATHLETIC
EXPANSION – FINAL 5%
PAYMENT TO
CONTRACTOR**

Board Report 21-038. Attachment #12. Halterman moved; seconded by Greiner recommending that the Board approve the release for payment of the final 5% retainage to Enterprise Precast Concrete.

Motion passed on a roll call vote. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

**AMENDING APPROVED
TUITION AND FEES
SCHEDULE**

Board Report 21-039. Attachment #13. Tursi moved; seconded by Presnall recommending that the Board pass a resolution approving the proposed amendment to the FY2022 Tuition and Fees Schedule.

Motion passed on a roll call vote. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

FINANCIAL REPORT

Controller Ben Voaklander presented the April 2021 financial report as shown in Attachment #14 to these minutes.

CAMPUS UPDATES

The following staff provided updates on activities and events at their campus/department: Joe DeHart, Anne Howsare-Boyens, Joel Lundstrom, Drew Nelson, Tony Paustian and Scott Schultz.

COMMITTEE REPORTS

Board President Joe Pugel reported that the President's Review Committee met earlier today, and they have started the evaluation process.

CLOSED SESSION

The Closed Session was removed from the agenda.

ADJOURN

Greiner moved; seconded by Gallagher to adjourn. Motion passed unanimously and at 5:19 p.m. Board Chair Joe Pugel adjourned the meeting. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.


CAROLYN EARLOW, Board Secretary


JOE PUGEL, Board Chair

AGENDA ITEM

Human Resources Report

BACKGROUND

I. New Employee

Replacement Position

1. **Davis, Michael**
Instructor, Biology
Ankeny Campus
Annual Salary: \$62,112 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract
2. **Land, Johanna**
Instructor, Dental Hygiene
Ankeny Campus
Annual Salary: \$62,112 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract
3. **Mitchell, Katie**
Instructor, Sociology
Urban Campus
Annual Salary: \$52,615
Effective Date: August 20, 2021 (FY21 salary)
Continuing Contract
4. **Praska, Jerry**
Instructor, HVAC
Ankeny Campus
Annual Salary: \$71,108
Effective Date: May 24, 2021
Continuing Contract

II. Job Title and Salary Change

1. **McCarville Kerber, Jeanie**
From: Interim Academic Dean, BIT
\$106,708
To: Academic Dean, BIT
\$126,000
Effective: April 21, 2021

RECOMMENDATION

It is recommended that the Board accepts the President's recommendation as to the above personnel actions.

Robert J. Denson, President

ADDENDUM

Human Resources Report

BACKGROUND

I. New Employee

Replacement Position

- 1. Derry, Karin**
Instructor, Paralegal
Urban Campus
Annual Salary: \$86,029 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract
- 2. Tarango, Miguel**
Instructor, Video Production
Ankeny Campus
Annual Salary: \$68,443 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract

RECOMMENDATION

It is recommended that the Board accepts the President's recommendation as to the above personnel actions.

Robert J. Denson, President

VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
Airgas North Central	665810	\$8,893.43	\$376.08	6322	Jasper County Career	Materials & Supplies
			\$1,745.85	6322	Jasper County Career	Materials & Supplies
			\$16.80	6322	Welding	Materials & Supplies
			\$1,276.36	6322	Jasper County Career	Materials & Supplies
			\$1,693.04	6322	Jasper County Career	Materials & Supplies
			\$3,300.00	6060	American Welding Soc	Maintenance/Repair o
			\$126.99	6322	Welding	Materials & Supplies
			\$242.45	6322	Welding	Materials & Supplies
			\$115.86	6322	Jasper County Career	Materials & Supplies
Alliant Energy	665812	\$37,598.15	\$3,764.93	6190	Boone Campus Housing	Utilities
			\$3,558.40	6190	Boone Campus Housing	Utilities
			\$53.24	6190	Utilities	Utilities
			\$2,565.61	6190	Utilities	Utilities
			\$11,003.41	6190	Utilities	Utilities
			\$1,800.66	6190	Utilities	Utilities
			\$1,513.91	6190	Boone Campus Housing	Utilities
			\$1,959.27	6190	Utilities	Utilities
			\$11,378.72	6190	Utilities	Utilities
American Dental Associati	665813	\$4,100.00	\$2,050.00	6323	Dental Assistant	Minor Equipment
			\$2,050.00	6323	Dental Hygiene	Minor Equipment
Ascend Learning Holdings	665817	\$7,861.25	\$7,861.25	6269	NLN Testing	Other Company Servic
Atomic Jolt Inc	665818	\$29,779.94	\$5,779.94	6269	AEFLA-Base	Other Company Servic
			\$24,000.00	6269	AEFLA-Base	Other Company Servic
Baker Mechanical Inc	665821	\$22,447.67	\$976.00	6269	Newton-Lease Operati	Other Company Servic
			\$9,441.67	6269	Newton-Lease Operati	Other Company Servic
			\$12,030.00	6090	Safety Committee	Maintenance/Repair o

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Report: FWRR040
Date: 04/22/2021
Time: 08:36 AM

Des Moines Area Comm College
List of checks over \$2,500.00 from 25-MAR-2021 to 21-APR-2021

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Brainchild Unlimited Inc	665824	\$2,904.76	\$2,904.76	6323	Newton Correctional	Minor Equipment
CampusLogic Inc	665828	\$121,100.00	\$121,100.00	6265	Non Tort Equip Maint	Software Service Agr
Capital Sanitary Supply C	665829	\$13,014.12	\$250.20	6410	Trail Point-Facility	Janitorial Materials
			\$65.32	6410	COVID19 CARES Act-Fi	Janitorial Materials
			\$721.99	6410	Custodial	Janitorial Materials
			\$174.72	6410	Custodial	Janitorial Materials
			\$523.47	6410	Custodial	Janitorial Materials
			\$155.05	6410	Custodial	Janitorial Materials
			\$269.56	6377	Custodial	Materials/Supplies f
			\$1,125.98	6410	Physical Plant Opera	Janitorial Materials
			\$455.39	6410	Physical Plant Opera	Janitorial Materials
			\$9,115.00	6410	Equipment Replacemen	Janitorial Materials
			\$157.44	6410	Physical Plant Opera	Janitorial Materials
Center for Research Libra	665835	\$8,247.33	\$8,247.33	6269	Library	Other Company Servic
Central College	665836	\$5,000.00	\$5,000.00	6040	Economic Development	Memberships
CenturyLink	665838	\$3,894.80	\$3,894.80	6150	Campus Communication	Communications
City of Ankeny	665843	\$7,263.41	\$786.78	6190	Physical Plant Opera	Utilities
			\$74.45	6190	Utilities	Utilities
			\$3,264.96	6190	Utilities	Utilities
			\$32.87	6190	Utilities	Utilities
			\$28.01	6190	Utilities	Utilities
			\$74.45	6190	Utilities	Utilities
			\$74.45	6190	Utilities	Utilities
			\$74.45	6190	Utilities	Utilities
			\$62.30	6190	Utilities	Utilities

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
City of Ankeny	665843	\$7,263.41	\$1,947.30	6190	Utilities	Utilities
			\$262.98	6190	Utilities	Utilities
			\$277.18	6190	Utilities	Utilities
			\$62.30	6190	Utilities	Utilities
			\$29.23	6190	Utilities	Utilities
			\$137.25	6190	Utilities	Utilities
			\$74.45	6190	Utilities	Utilities
Concrete Technologies Inc	665847	\$5,276.36	\$897.00	6269	Concrete Tech #2 260	Other Company Servic
			\$3,300.00	6269	Concrete Tech #2 260	Other Company Servic
			\$1,079.36	6269	Concrete Tech #2 260	Other Company Servic
Crow Canyon Systems Inc	665849	\$13,148.00	\$13,148.00	6324	Technical Update Equ	Computer Software
Cutting Edge Painting LLC	665853	\$5,500.00	\$5,500.00	6378	Criminal Justice Tra	Materials/Supplies f
DECA	665854	\$6,990.00	\$6,990.00	6240	Iowa DECA	Group Meeting/Worksh
Dentsply Rinn	665856	\$3,342.79	\$666.04	6377	Dental Hygiene	Materials/Supplies f
			\$451.29	6377	Dental Hygiene	Materials/Supplies f
			\$2,225.46	6377	Dental Hygiene	Materials/Supplies f
Des Moines Water Works	665859	\$3,861.52	\$522.53	6190	Physical Plant Opera	Utilities
			\$404.88	6190	Utilities	Utilities
			\$814.47	6190	Physical Plant Opera	Utilities
			\$542.16	6190	Plant Operations - S	Utilities
			\$1,554.47	6190	Utilities	Utilities
			\$23.01	6190	Utilities	Utilities
Digital Architecture	665860	\$16,613.00	\$16,613.00	6265	Non Tort Equip Maint	Software Service Agr
Drake University	665864	\$3,250.00	\$3,250.00	6269	Other General Instit	Other Company Servic

Report: FWRR040
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Des Moines Area Comm College
List of checks over \$2,500.00 from 25-MAR-2021 to 21-APR-2021

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Equifax INC	665868	\$14,652.00	\$1,895.00	6269	Equifax (TALX) #1 26	Other Company Servic
			\$7,672.00	6269	Equifax (TALX) #1 26	Other Company Servic
			\$1,595.00	6269	Equifax (TALX) #1 26	Other Company Servic
			\$1,895.00	6269	Equifax (TALX) #1 26	Other Company Servic
			\$1,595.00	6269	Equifax (TALX) #1 26	Other Company Servic
FortyNorth Security LLC	665871	\$7,336.00	\$7,336.00	6269	Non Tort Equip Maint	Other Company Servic
Freshworks Inc	665872	\$2,666.47	\$2,666.47	6265	Non Tort Equip Maint	Software Service Agr
Gehling Welding and Repai	665876	\$18,737.27	\$16,800.00	6322	Carroll Addition-Equ	Materials & Supplies
			\$964.08	6322	Building Rental for	Materials & Supplies
			\$927.29	6322	Building Rental for	Materials & Supplies
			\$45.90	6322	Building Rental for	Materials & Supplies
Iowa Student Loan Liquid	665895	\$25,572.00	\$6,074.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$5,500.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$1,870.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$30.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$3,500.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$2,500.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$4,483.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$1,615.00	1494	Fund 1 General Ledge	Partnership Loan Pro
Kelly Services Inc	665901	\$3,815.50	\$89.10	6269	Des Moines Public Sc	Other Company Servic
			\$2,241.20	6269	United Way-Evelyn Da	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
Kleis Consulting Group In	665903	\$5,645.00	\$2,545.00	6015	Softskills Training	Consultant's Fees
			\$3,100.00	6015	Softskills Training	Consultant's Fees
Lamar Companies	665904	\$7,600.00	\$7,600.00	6110	Office of Dir, Marke	Information Svcs/Pub

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Des Moines Area Comm College
List of checks over \$2,500.00 from 25-MAR-2021 to 21-APR-2021

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
LERN	665907	\$7,097.50	\$7,097.50	6269	Continuing Ed, On Li	Other Company Servic
Mac Tool Distributor	665912	\$3,505.98	\$528.92	1550	Office of Controller	Prepaid Expenses
			\$1,017.49	1550	Office of Controller	Prepaid Expenses
			\$305.59	1550	Office of Controller	Prepaid Expenses
			\$1,653.98	1550	Office of Controller	Prepaid Expenses
Macerich Southridge Mall	665913	\$8,333.37	\$8,333.37	6210	Plant Operations - S	Rental of Buildings
MidAmerican Energy Co	665918	\$54,814.25	\$3,730.53	6190	Plant Operations-Cap	Utilities
			\$46,894.40	6190	Utilities	Utilities
			\$4,189.32	6190	Physical Plant Opera	Utilities
MidAmerican Energy Co	665919	\$17,271.81	\$11,603.06	6190	Trail Point-Facility	Utilities
			\$280.58	6190	Building Rental for	Utilities
			\$5,388.17	6190	Utilities	Utilities
Millennium Technology of	665922	\$9,485.00	\$9,485.00	6322	Automotive Project-F	Materials & Supplies
Nuance Energy Group Inc	665930	\$3,875.84	\$3,875.84	6322	Renewable Energy	Materials & Supplies
Nucleus Robotics LLC	665931	\$10,925.00	\$10,925.00	6269	Upward Bound Year 27	Other Company Servic
Patrick Riley LLC	665935	\$5,500.00	\$5,500.00	6269	Rainbow Intl #3 260F	Other Company Servic
Premier Staffing Inc	665942	\$5,922.66	\$972.00	6269	One Economy Financia	Other Company Servic
			\$1,443.86	6269	United Way-Evelyn Da	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
			\$1,319.60	6269	Hy-Vee-Summer Youth/	Other Company Servic
			\$1,107.20	6269	Financial Empowermen	Other Company Servic
Results Group LLC	665946	\$2,790.00	\$450.00	6015	Softskills Training	Consultant's Fees

Report: FWRR040
Date: 04/22/2021
Time: 08:36 AM

Des Moines Area Comm College
List of checks over \$2,500.00 from 25-MAR-2021 to 21-APR-2021

VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
Results Group LLC	665946	\$2,790.00	\$1,350.00	6015	Softskills Training	Consultant's Fees
			\$450.00	6015	Softskills Training	Consultant's Fees
			\$540.00	6015	Softskills Training	Consultant's Fees
Sallie Mae	665947	\$66,665.00	\$2,000.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$5,620.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$5,000.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$6,074.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$2,500.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$1,000.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$19.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$769.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$988.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$3,000.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$5,600.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$1,517.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$6,074.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$6,074.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$2,900.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$3,000.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$2,500.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$995.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$6,000.00	1494	Fund 1 General Ledge	Partnership Loan Pro
			\$5,035.00	1494	Fund 1 General Ledge	Partnership Loan Pro
State Steel Supply Co	665955	\$5,470.74	\$499.00	6322	American Welding Soc	Materials & Supplies
			\$4,971.74	6322	Welding	Materials & Supplies
Summerfield Hotel LLC	665956	\$5,521.60	\$5,521.60	6269	Continuing Ed, 2 Day	Other Company Servic
Sysco Food Services of Io	665957	\$4,549.64	\$109.43	6519	Bistro	College Inn

Report: FWRR040
Date: 04/22/2021
Time: 08:36 AM

Des Moines Area Comm College
List of checks over \$2,500.00 from 25-MAR-2021 to 21-APR-2021

VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
Sysco Food Services of Io	665957	\$4,549.64	\$57.56	6519	Bistro	College Inn
			\$368.36	6519	Bistro	College Inn
			\$458.45	6322	Jasper County Career	Materials & Supplies
			\$919.23	6322	Culinary Arts	Materials & Supplies
			\$47.39	6518	Hospitality Careers	Gourmet Dinners
			\$198.95	6518	Hospitality Careers	Gourmet Dinners
			\$876.79	6322	Culinary Arts	Materials & Supplies
			\$198.12	6518	Hospitality Careers	Gourmet Dinners
			\$652.04	6322	Jasper County Career	Materials & Supplies
			\$505.29	6322	Jasper County Career	Materials & Supplies
			\$158.03	6322	Culinary Arts	Materials & Supplies
Tesdaell Electric Ltd	665959	\$7,000.00	\$7,000.00	7600	Criminal Justice Tra	Buildings and Fixed
TrueNorth Companies LC	665962	\$15,984.08	\$1,250.00	6269	TrueNorth #1 260F Mg	Other Company Servic
			\$3,700.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$1,935.00	6269	TrueNorth #1 260F Tr	Other Company Servic
			\$200.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$123.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$123.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$161.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$450.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$114.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$161.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$161.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$430.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$445.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$169.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$168.54	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$445.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$250.00	6269	TrueNorth #1 260F Jo	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
TrueNorth Companies LC	665962	\$15,984.08	\$450.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$1,500.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$290.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$3,290.00	6269	TrueNorth #1 260F Jo	Other Company Servic
			\$168.54	6269	TrueNorth #1 260F Jo	Other Company Servic
Verizon Wireless	665968	\$38,734.97	\$111.86	6150	Special Projects	Communications
			\$105.94	6150	CPI Office	Communications
			\$58.49	6150	Trail Point-Facility	Communications
			\$809.73	6150	Civil Engineering Te	Communications
			\$294.18	6150	IA Voc Rehab-Interme	Communications
			\$74.46	6150	Dental Assistant	Communications
			\$111.86	6150	Respiratory Therapy	Communications
			\$141.87	6150	Office of the Presid	Communications
			\$74.46	6150	Custodial	Communications
			\$47.23	6150	Physical Plant Opera	Communications
			\$1,308.27	6150	WLAN Support	Communications
			\$50.93	6150	Motorcycle and Moped	Communications
			\$80.02	6150	Equipment Replacemen	Communications
			\$50.93	6150	Office of Exec Dir,	Communications
			\$37.23	6150	Continuing Ed, 2 Day	Communications
			\$47.23	6150	Continuing Ed, Trade	Communications
			\$37.23	6150	Director, Nursing	Communications
			\$101.86	6150	Office of Dean, Scie	Communications
			\$37.23	6150	Transportation Insti	Communications
			\$50.93	6150	Office of Dean, Heal	Communications
			\$60.93	6150	Student Records/Serv	Communications
			\$111.86	6150	Office of Exec Dean,	Communications
			\$40.01	6150	Library	Communications
			\$121.86	6150	Office of Exec Dean,	Communications
			\$60.93	6150	Office of Exec Dean,	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Verizon Wireless	665968	\$38,734.97	\$60.93	6150	Associate Dean, Urba	Communications
			\$149.09	6150	Office of Exec Dean,	Communications
			\$139.09	6150	Grounds	Communications
			\$258.52	6150	Office of the Dir, P	Communications
			\$88.16	6150	Transportation	Communications
			\$1,549.38	6150	Mechanical Mainten	Communications
			\$45.10	6150	Safety Committee	Communications
			\$223.09	6150	Physical Plant Opera	Communications
			\$149.09	6150	Physical Plant Opera	Communications
			\$646.16	6150	Office of Exec Dir,	Communications
			\$50.93	6150	Office of Exec Dir,	Communications
			\$40.05	6150	Library	Communications
			\$40.01	6150	Boone Athletic Depar	Communications
			\$120.13	6150	Volleyball	Communications
			\$30.02	6150	Veterinary Techician	Communications
			\$50.93	6150	Admission Processing	Communications
			\$635.58	6150	Special Needs	Communications
			\$45.07	6150	Baseball Booster Clu	Communications
			\$60.93	6150	Jasper County Career	Communications
			\$60.93	6150	Office Exec Dir, Ins	Communications
			\$267.25	6150	Career Advantage-Enr	Communications
			\$381.30	6150	Physical Plant Opera	Communications
			\$50.93	6150	Physical Plant Opera	Communications
			\$172.79	6150	Story County Academy	Communications
			\$50.93	6150	Vice President, Enro	Communications
			\$40.01	6150	Office of Exec Dean,	Communications
			\$60.93	6150	GED Testing	Communications
			\$133.73	6322	Non Tort Insurance	Materials & Supplies
			\$438.42	6150	Economic Development	Communications
			\$48.94	6150	Utilities	Communications
			\$90.94	6150	Office of Dir, Marke	Communications

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	NUMBER		AMOUNT	NUMBER		

Verizon Wireless	665968	\$38,734.97	\$541.29	6150	Ankeny Career Academ	Communications
			\$10,002.50	6150	DE-GEER Funding Comp	Communications
			\$100.94	6150	Judicial Office	Communications
			\$40.03	6150	Manufacturing Techno	Communications
			\$47.23	6150	Web Based/Online Lea	Communications
			\$311.88	6150	Southridge Miscellan	Communications
			\$152.79	6150	Global & Comm Engage	Communications
			\$651.12	6150	YouthBuild Project	Communications
			\$101.86	6150	Boone Campus Housing	Communications
			\$40.03	6150	United Way-COVID Eve	Communications
			\$51.39	6150	Perry Operations	Communications
			\$51.75	6150	Newton-Lease Operati	Communications
			\$50.93	6150	GEAR UP Program/Iowa	Communications
			\$270.95	6150	Non Tort Security In	Communications
			\$5,921.52	6150	COVID19 CARES Act-Fi	Communications
			\$5,894.82	6150	COVID19 CARES Act-Fi	Communications
			\$80.04	6150	IA College Aid-Carro	Communications
			\$503.33	6150	DOL-Job Corp Scholar	Communications
			\$950.24	6150	Equipment Replacemen	Communications
			\$47.23	6150	Workforce Developmen	Communications
			\$50.93	6150	Plant Operations - S	Communications
			\$325.58	6150	WTED-General Exp	Communications
			\$537.60	6150	TSA Officer Educatio	Communications
			\$40.01	6150	Honors Program	Communications
			\$40.03	6150	Softball Booster Clu	Communications
			\$203.72	6150	Non Tort Security In	Communications
			\$708.71	6150	PACE Program 260H	Communications
			\$410.92	6150	Water Treatment	Communications
			\$213.72	6150	Southridge Credit Op	Communications
			\$243.10	6150	Recruiting	Communications
			\$58.87	6150	Upward Bound Year 27	Communications

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	NUMBER		AMOUNT	NUMBER		
Vision Electric LLC	665970	\$6,640.00	\$6,640.00	6269	Vision Electric #1 2	Other Company Servic
DMACC Child Care	665982	\$2,877.81	\$2,877.81	2299	Payroll Office	Other Employee Deduc
ABC Virtual Communication	666029	\$8,449.80	\$2,680.19	6265	Non Tort Equip Maint	Software Service Agr
			\$5,080.06	6015	Economic Development	Consultant's Fees
			\$689.55	6269	Office of Exec Dir,	Other Company Servic
American Heritage Life In	666035	\$4,408.34	\$852.58	2287	Payroll Office	Cancer Insurance Pay
			\$1,857.64	2286	Payroll Office	Accident Insurance P
			\$1,604.92	2288	Payroll Office	Critical Illness Ins
			\$93.20	2289	Payroll Office	Hospitalization Insu
Ankeny Sanitation	666037	\$4,657.77	\$315.35	6030	Physical Plant Opera	Custodial Services
			\$310.66	6030	Physical Plant Opera	Custodial Services
			\$166.69	6030	Plant Operations - E	Custodial Services
			\$203.67	6030	Plant Operations - S	Custodial Services
			\$71.10	6030	Plant Operations-Cap	Custodial Services
			\$71.10	6030	Transportation Insti	Custodial Services
			\$3,441.61	6030	Custodial	Custodial Services
			\$77.59	6030	Physical Plant Opera	Custodial Services
ATW Training & Consulting	666039	\$3,400.00	\$3,400.00	6015	Softskills Training	Consultant's Fees
B & H Photography	666041	\$38,618.53	\$38,618.53	6323	CRRSAA-Institutional	Minor Equipment
Campus Town Apartments	666049	\$9,450.00	\$1,350.00	6210	Millennium Foundatio	Rental of Buildings
			\$1,350.00	6210	Millennium Foundatio	Rental of Buildings
			\$1,350.00	6210	Millennium Foundatio	Rental of Buildings
			\$1,350.00	6210	Millennium Foundatio	Rental of Buildings
			\$1,350.00	6210	Millennium Foundatio	Rental of Buildings

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	NUMBER		AMOUNT	NUMBER		
Campus Town Apartments	666049	\$9,450.00	\$1,350.00	6210	Millennium Foundatio	Rental of Buildings
			\$1,350.00	6210	Millennium Foundatio	Rental of Buildings
Capital Sanitary Supply C	666050	\$2,568.86	\$120.82	6410	Plant Operations - S	Janitorial Materials
			\$11.43	6410	Physical Plant Opera	Janitorial Materials
			\$181.23	6410	COVID19 CARES Act-Fi	Janitorial Materials
			\$45.30	6410	Custodial	Janitorial Materials
			\$299.36	6410	Plant Operations - S	Janitorial Materials
			\$660.32	6410	Custodial	Janitorial Materials
			\$253.08	6410	Plant Operations-Cap	Janitorial Materials
			\$14.74	6410	Plant Operations-Cap	Janitorial Materials
			\$493.31	6410	Plant Operations - S	Janitorial Materials
			\$230.88	6410	Plant Operations - E	Janitorial Materials
			\$19.35	6410	Plant Operations - E	Janitorial Materials
			\$32.52	6410	Plant Operations - E	Janitorial Materials
			\$24.06	6410	Plant Operations - E	Janitorial Materials
			\$37.42	6410	Plant Operations - E	Janitorial Materials
			\$145.04	6410	Plant Operations - E	Janitorial Materials
CenturyLink	666055	\$3,150.78	\$3,150.78	6150	Campus Communication	Communications
Confluence Inc	666061	\$2,810.60	\$991.30	6444	Carroll Addition-Equ	Landscaping Material
			\$1,819.30	6444	Carroll Addition-Equ	Landscaping Material
CXtec	666065	\$6,175.00	\$6,175.00	6060	Non Tort Equip Maint	Maintenance/Repair o
DASCOA Inc	666066	\$2,925.72	\$2,925.72	6322	Perkins V-Equipment	Materials & Supplies
Delta Dental Plan of Iowa	666069	\$4,056.74	\$4,056.74	2285	Payroll Office	Vision Insurance Pay
FBG Service Corporation	666076	\$7,315.00	\$144.00	6030	Physical Plant Opera	Custodial Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FBG Service Corporation	666076	\$7,315.00	\$168.00	6030	Physical Plant Opera	Custodial Services
			\$192.00	6030	Physical Plant Opera	Custodial Services
			\$6,811.00	6030	Plant Operations - E	Custodial Services
Fisher Scientific dba The	666079	\$10,494.45	\$10,494.45	6323	Urban Student Ctr-Fu	Minor Equipment
Graphite Construction Gro	666084	\$908,234.68	\$611,613.14	7600	Urban Student Center	Buildings and Fixed
			\$296,621.54	7600	Urban Student Center	Buildings and Fixed
Graybar Electric Co Inc	666085	\$6,686.30	\$6,686.30	6060	Non Tort Equip Maint	Maintenance/Repair o
Infobase Learning	666092	\$5,250.00	\$5,250.00	6250	Equip Replacement Li	Data Processing Serv
Iowa Association of Busin	666094	\$5,000.00	\$5,000.00	6260	Office of the Presid	Sponsorships & Donat
Iowa Communications Netwo	666095	\$24,991.57	\$490.48	6150	Campus Communication	Communications
			\$7,008.59	6150	Campus Communication	Communications
			\$17,460.08	6150	Campus Communication	Communications
			\$4.91	6150	Campus Communication	Communications
			\$6.51	6150	Campus Communication	Communications
			\$18.85	6150	Campus Communication	Communications
			\$2.15	6150	Campus Communication	Communications
Iowa Department of Natura	666096	\$2,500.00	\$2,500.00	6269	Safety Committee	Other Company Servic
IP Pathways	666097	\$3,960.00	\$3,960.00	6269	Technical Update Equ	Other Company Servic
JLH Service and Sales LLC	666098	\$4,427.00	\$3,527.00	6323	Water Treatment	Minor Equipment
			\$900.00	6322	Welding	Materials & Supplies
Kelly Services Inc	666102	\$3,726.40	\$2,241.20	6269	United Way-Evelyn Da	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Kelly Services Inc	666102	\$3,726.40	\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
Lamar Companies	666107	\$3,000.00	\$3,000.00	6110	Office of Dir, Marke	Information Svcs/Pub
Lincoln National Life Ins	666111	\$76,580.22	\$10,014.60	2257	Payroll Office	Emp Opt Life Ins Pay
			\$26,400.98	2253	Payroll Office	Basic Life Insurance
			\$18,441.99	2254	Payroll Office	Long Term Disability
			\$5,297.76	2255	Payroll Office	ST Disability - A In
			\$11,851.14	2256	Payroll Office	ST Disability - B In
			\$3,007.85	2258	Payroll Office	Spouse Opt Life Ins
			\$1,565.90	2259	Payroll Office	Dep Supp Life Ins Pa
Man Up Iowa	666113	\$3,916.67	\$3,916.67	6269	United Way-Man Up Io	Other Company Servic
Mediacom	666118	\$3,337.36	\$3,337.36	6190	Boone Campus Housing	Utilities
MidAmerican Energy Co	666120	\$4,733.35	\$3,016.74	6190	Plant Operations - S	Utilities
			\$1,110.69	6190	Plant Operations - S	Utilities
			\$605.92	6190	Plant Operations - S	Utilities
National Financial Educat	666125	\$3,000.00	\$3,000.00	6269	Student Activities	Other Company Servic
Okoboji Wines	666130	\$3,361.30	-\$299.95	6930	Beverage Account	Other Current Expens
			\$2,787.10	6930	Beverage Account	Other Current Expens
			\$184.45	6930	Beverage Account	Other Current Expens
			\$689.70	6930	Beverage Account	Other Current Expens
Onity	666132	\$3,789.37	\$3,789.37	6323	Non Tort Security In	Minor Equipment
Oracle Corporation	666133	\$12,987.38	\$12,987.38	6265	Non Tort Equip Maint	Software Service Agr
Platinum Educational Grou	666141	\$2,920.00	\$2,920.00	6269	Continuing Ed, DSM F	Other Company Servic

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Premier Staffing Inc	666144	\$5,701.22	\$1,443.86	6269	United Way-Evelyn Da	Other Company Servic
			\$972.00	6269	One Economy Financia	Other Company Servic
			\$885.76	6269	Financial Empowermen	Other Company Servic
			\$1,319.60	6269	Hy-Vee-Summer Youth/	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
Purcell Printing and Grap	666146	\$3,653.14	\$3,653.14	6120	ICI Booklet	Printing/Reproductio
Reynolds & Reynolds Inc	666151	\$5,000.00	\$5,000.00	2250	DMACC Self-funded In	Health Insurance Pay
RJB Limited Family Partne	666152	\$3,000.00	\$3,000.00	6210	Building Rental for	Rental of Buildings
Salesforce.org	666155	\$6,000.00	\$6,000.00	6265	Non Tort Equip Maint	Software Service Agr
Securitas Security Servic	666158	\$61,585.42	\$382.14	6261	Office of Exec Dean,	Contracted Security
			\$32,930.77	6261	Non Tort Security In	Contracted Security
			\$882.00	6261	Non Tort Security In	Contracted Security
			\$20,027.25	6261	Non Tort Security In	Contracted Security
			\$4,888.70	6261	Non Tort Security In	Contracted Security
			\$2,474.56	6261	Non Tort Security In	Contracted Security
Swank Motion Pictures Inc	666166	\$20,700.00	\$20,700.00	6269	Library	Other Company Servic
Sysco Food Services of Io	666167	\$3,329.21	\$699.95	6322	Culinary Arts	Materials & Supplies
			\$63.05	6519	Bistro	College Inn
			\$283.57	6519	Bistro	College Inn
			\$1,463.57	6518	Hospitality Careers	Gourmet Dinners
			\$43.17	6519	Bistro	College Inn
			\$139.71	6518	Hospitality Careers	Gourmet Dinners
			-\$14.98	6519	Bistro	College Inn
			\$257.44	6518	Hospitality Careers	Gourmet Dinners

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Sysco Food Services of Io	666167	\$3,329.21	\$393.73	6518	Hospitality Careers	Gourmet Dinners
The Moses Group LLC	666169	\$2,500.00	\$2,500.00	6269	Diversity Commission	Other Company Servic
Your Clear Next Step LLC	666188	\$15,635.20	\$4,500.00	6015	Softskills Training	Consultant's Fees
			\$4,682.20	6015	Softskills Training	Consultant's Fees
			\$3,375.00	6015	Softskills Training	Consultant's Fees
			\$3,078.00	6015	Softskills Training	Consultant's Fees
All Star Concrete LLC	666200	\$10,397.35	\$10,397.35	6100	Urban Parking Expans	Maintenance of Groun
Alliant Energy	666201	\$30,468.42	\$30,468.42	6190	Newton-Lease Operati	Utilities
Ames Municipal Utilities	666204	\$3,642.76	\$3,642.76	6190	Utilities	Utilities
Arcadia Publishing Inc	666205	\$3,232.53	\$3,232.53	6310	Equip Replacement Li	Library Books/Electr
ASI Signage Innovations	666209	\$13,823.00	\$11,768.00	6090	Bldg 13-Automotive R	Maintenance/Repair o
			\$2,055.00	6090	Bldg 13-Automotive R	Maintenance/Repair o
AVI Systems	666212	\$12,195.19	\$2,627.74	6323	Technical Update Equ	Minor Equipment
			\$5,033.08	6323	Equipment Replacemen	Minor Equipment
			\$4,534.37	6323	Urban Student Ctr-Te	Minor Equipment
Badding Construction Inc.	666213	\$331,883.36	\$331,883.36	7600	Carroll Welding Buil	Buildings and Fixed
Baker Mechanical Inc	666216	\$9,837.67	\$9,441.67	6269	Newton-Lease Operati	Other Company Servic
			\$396.00	6269	Newton-Lease Operati	Other Company Servic
Barcus Consulting LLC	666219	\$3,850.00	\$3,850.00	6269	Goldman Sachs-10,000	Other Company Servic
Baxter Construction LLC	666222	\$28,155.68	\$28,155.68	7600	Boone Multi-Purpose	Buildings and Fixed

VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
Biomedical Research Allia	666231	\$4,000.00	\$4,000.00	6265	Non Tort Equip Maint	Software Service Agr
Blue Planet Regen XNetwor	666235	\$5,995.00	\$5,995.00	6269	Office of the Presid	Other Company Servic
Brand Aid, Inc	666244	\$3,465.00	\$3,465.00	6322	Goldman Sachs-10,000	Materials & Supplies
Briese Iron Works Inc	666245	\$13,588.50	\$13,588.50	7600	Boone Multi-Purpose	Buildings and Fixed
Brockway Mechanical & Roo	666246	\$13,437.50	\$13,437.50	7600	Boone Multi-Purpose	Buildings and Fixed
Capital Sanitary Supply C	666249	\$4,226.73	\$2,924.95	6410	Automotive Project-T	Janitorial Materials
			\$648.60	6410	Custodial	Janitorial Materials
			\$436.78	6410	Custodial	Janitorial Materials
			\$216.40	6410	Custodial	Janitorial Materials
CareerAmerica LLC	666252	\$2,500.00	\$2,500.00	6269	Office of Exec Dir,	Other Company Servic
Central States Roofing	666256	\$13,833.00	\$13,833.00	7600	Boone Multi-Purpose	Buildings and Fixed
CenturyLink	666257	\$16,962.43	\$16,962.43	6269	Urban Student Center	Other Company Servic
Constellation NewEnergy G	666265	\$26,949.27	\$26,949.27	6190	Utilities	Utilities
Continental Fire Sprinkle	666266	\$3,050.30	\$3,050.30	7600	Boone Multi-Purpose	Buildings and Fixed
DLR Group Inc	666281	\$3,772.50	\$3,772.50	6019	Carroll Welding Buil	Prof Svcs-Individual
Ebsco Subscription Servic	666290	\$3,485.93	\$3,485.93	6340	Equip Replacement Li	Periodicals
Ellucian Company LP	666294	\$17,585.00	\$12,500.00	6269	Ellucian-Cloud/Self	Other Company Servic
			\$5,085.00	6269	Ellucian-Cloud/Self	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
EMD Millipore Corp	666295	\$8,565.20	\$8,565.20	6060	Equipment Replacemen	Maintenance/Repair o
Enterprise Electric Inc	666296	\$26,433.16	\$26,433.16	7600	Boone Multi-Purpose	Buildings and Fixed
FBG Service Corporation	666297	\$90,792.00	\$23,681.00	6030	Custodial	Custodial Services
			\$10,381.00	6030	Trail Point-Facility	Custodial Services
			\$3,723.00	6030	Plant Operations, Pe	Custodial Services
			\$6,745.00	6030	Plant Operations - S	Custodial Services
			\$5,979.00	6030	Plant Operations, St	Custodial Services
			\$7,324.00	6030	Physical Plant Opera	Custodial Services
			\$32,959.00	6030	COVID19 CARES Act-Fi	Custodial Services
FHEG Ankeny Bookstore #10	666300	\$18,634.75	\$291.50	6322	Web Based/Online Lea	Materials & Supplies
			\$137.50	6322	Web Based/Online Lea	Materials & Supplies
			\$3,388.75	4550	Web Based Instructio	Textbooks
			\$14,520.00	4550	Web Based Instructio	Textbooks
			\$297.00	4550	Web Based Instructio	Textbooks
Graphite Construction Gro	666306	\$510,665.61	\$64,894.81	7600	Bldg 13-Automotive R	Buildings and Fixed
			\$445,770.80	7600	Urban Student Center	Buildings and Fixed
Heartland Area Education	666311	\$3,333.34	\$3,333.34	6269	Mail Service	Other Company Servic
Heartland Business System	666312	\$8,356.82	\$5,667.44	6323	COVID19 CARES Act-Fi	Minor Equipment
			\$1,826.37	6323	Technical Update Equ	Minor Equipment
			\$863.01	6323	Technical Update Equ	Minor Equipment
Henkel Construction Compa	666315	\$16,215.33	\$16,215.33	7600	Boone Multi-Purpose	Buildings and Fixed
Iowa Illinois Safety Coun	666328	\$4,791.92	\$4,791.92	6269	Perkins V-Safety Tra	Other Company Servic
IP Pathways	666330	\$31,940.03	\$1,796.00	6269	Technical Update Equ	Other Company Servic

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VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
IP Pathways	666330	\$31,940.03	\$20,344.03	6269	Technical Update Equ	Other Company Servic
			\$9,800.00	6269	Technical Update Equ	Other Company Servic
Kaltura Inc	666335	\$72,528.72	\$72,528.72	6269	Non Tort Equip Maint	Other Company Servic
Kelly Services Inc	666337	\$3,783.10	\$2,241.20	6269	United Way-Evelyn Da	Other Company Servic
			\$56.70	6269	Des Moines Public Sc	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
Kirschbaum, Kayelani	666339	\$8,640.96	\$6,700.00	6019	Iowa FCCLA	Prof Svcs-Individual
			\$330.40	6480	Iowa FCCLA	Travel-In State
			\$1,610.56	6240	Iowa FCCLA	Group Meeting/Worksh
Kruck Plumbing and Heatin	666343	\$78,626.70	\$78,626.70	7600	Boone Multi-Purpose	Buildings and Fixed
Labyrinth Inc	666344	\$5,158.10	\$5,158.10	6269	Office of Exec Dir,	Other Company Servic
Lean Steps Consulting Inc	666347	\$4,800.00	\$4,800.00	6015	Quality Assurance Tr	Consultant's Fees
Lenovo Inc	666348	\$38,877.75	\$38,877.75	6323	Urban Student Ctr-Te	Minor Equipment
MidAmerican Energy Co	666357	\$3,531.51	\$294.40	6190	Utilities	Utilities
			\$1,425.66	6190	Utilities	Utilities
			\$1,701.57	6190	Utilities	Utilities
			\$109.88	6190	Plant Operations, Pe	Utilities
Miller Construction	666361	\$8,250.00	\$8,250.00	6220	Grounds	Rental of Equipment
Mittera Group	666363	\$7,282.11	\$1,026.48	6322	Information Systems	Materials & Supplies
			\$4,555.06	6120	Student Activities	Printing/Reproductio
			\$1,700.57	6120	Work-Based Learning	Printing/Reproductio

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VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
Nelnet Business Solutions	666372	\$3,554.15	\$3,554.15	6269	Office of Controller	Other Company Servic
Nuance Energy Group Inc	666379	\$3,875.84	\$4.56	6322	Renewable Energy	Materials & Supplies
			\$26.70	6322	Renewable Energy	Materials & Supplies
			\$14.88	6322	Renewable Energy	Materials & Supplies
			\$37.50	6322	Renewable Energy	Materials & Supplies
			\$450.00	6322	Renewable Energy	Materials & Supplies
			\$450.00	6322	Renewable Energy	Materials & Supplies
			\$41.40	6322	Renewable Energy	Materials & Supplies
			\$5.28	6322	Renewable Energy	Materials & Supplies
			\$11.38	6322	Renewable Energy	Materials & Supplies
			\$46.32	6322	Renewable Energy	Materials & Supplies
			\$126.00	6322	Renewable Energy	Materials & Supplies
			\$360.00	6322	Renewable Energy	Materials & Supplies
			\$3,765.84	6322	Renewable Energy	Materials & Supplies
			\$148.32	6322	Renewable Energy	Materials & Supplies
			\$250.00	6322	WTED-General Exp	Materials & Supplies
			\$75.00	6322	WTED-General Exp	Materials & Supplies
			\$607.50	6323	WTED-General Exp	Minor Equipment
			\$817.50	6323	WTED-General Exp	Minor Equipment
			\$2,000.00	6323	Renewable Energy	Minor Equipment
			\$11.38	6322	Renewable Energy	Materials & Supplies
			\$160.00	6322	Renewable Energy	Materials & Supplies
			\$600.00	6323	Renewable Energy	Minor Equipment
			\$18.00	6322	Renewable Energy	Materials & Supplies
			\$36.00	6322	Renewable Energy	Materials & Supplies
			\$3.60	6322	Renewable Energy	Materials & Supplies
			\$7.20	6322	Renewable Energy	Materials & Supplies
			\$14.72	6322	Renewable Energy	Materials & Supplies
			\$17.80	6322	Renewable Energy	Materials & Supplies
			\$9.92	6322	Renewable Energy	Materials & Supplies

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VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
Nuance Energy Group Inc	666379	\$3,875.84	\$25.00	6322	Renewable Energy	Materials & Supplies
			\$251.54	6322	Renewable Energy	Materials & Supplies
			\$31.05	6322	Renewable Energy	Materials & Supplies
			\$3.52	6322	Renewable Energy	Materials & Supplies
			\$266.16	6322	Renewable Energy	Materials & Supplies
			\$30.88	6322	Renewable Energy	Materials & Supplies
			\$84.00	6322	Renewable Energy	Materials & Supplies
			\$98.88	6322	Renewable Energy	Materials & Supplies
			\$300.00	6322	Renewable Energy	Materials & Supplies
			\$110.00	6322	Renewable Energy	Materials & Supplies
			\$15.60	6322	Renewable Energy	Materials & Supplies
			\$39.00	6322	Renewable Energy	Materials & Supplies
			\$5.00	6322	Renewable Energy	Materials & Supplies
			\$10.08	6322	Renewable Energy	Materials & Supplies
			\$20.01	6322	Renewable Energy	Materials & Supplies
OPN Architects	666382	\$8,790.00	\$6,900.00	6269	Newton Maytag Campus	Other Company Servic
			\$1,140.00	6269	Newton Maytag Campus	Other Company Servic
			\$60.00	6269	Newton Maytag Campus	Other Company Servic
			\$90.00	6269	Newton Maytag Campus	Other Company Servic
			\$600.00	6269	Newton Maytag Campus	Other Company Servic
Orning Glass Company	666383	\$11,891.70	\$11,891.70	7600	Boone Multi-Purpose	Buildings and Fixed
Piasecki, Edmund J.	666391	\$3,000.00	\$1,500.00	6019	Health Services	Prof Svcs-Individual
			\$1,500.00	6019	Health Services	Prof Svcs-Individual
Premier Staffing Inc	666396	\$4,815.46	\$972.00	6269	One Economy Financia	Other Company Servic
			\$1,443.86	6269	United Way-Evelyn Da	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
			\$1,319.60	6269	Hy-Vee-Summer Youth/	Other Company Servic

VENDOR NAME	CHECK	CHECK AMOUNT	TRANSACTION ACCOUNT		INDEX TITLE	ACCOUNT TITLE
	NUMBER		AMOUNT	NUMBER		
R H Grabau Construction I	666400	\$89,551.56	\$89,551.56	7600	Boone Multi-Purpose	Buildings and Fixed
SKC Communication Product	666420	\$3,092.57	\$3,092.57	6323	Equipment Replacemen	Minor Equipment
Snap On Industrial	666423	\$4,696.89	\$2,666.48	1550	Office of Controller	Prepaid Expenses
			\$204.16	1550	Office of Controller	Prepaid Expenses
			\$47.82	1550	Office of Controller	Prepaid Expenses
			\$245.01	1550	Office of Controller	Prepaid Expenses
			\$63.83	1550	Office of Controller	Prepaid Expenses
			\$15.12	1550	Office of Controller	Prepaid Expenses
			\$9.24	1550	Office of Controller	Prepaid Expenses
			\$1,188.30	1550	Office of Controller	Prepaid Expenses
			\$221.94	1550	Office of Controller	Prepaid Expenses
			\$34.99	1550	Office of Controller	Prepaid Expenses
Springshare LLC	666425	\$8,934.00	\$8,934.00	6269	Equip Replacement Li	Other Company Servic
State of Iowa Department	666426	\$13,530.00	\$13,530.00	6269	Continuing Ed, 2 Day	Other Company Servic
Thomas Bus Sales Inc	666429	\$5,550.00	\$5,550.00	7100	Equipment Replacemen	Equipment
Triple Bottom Consulting	666432	\$4,087.50	\$4,087.50	6269	Goldman Sachs-10,000	Other Company Servic
Veel Hoeden Consulting LL	666439	\$9,175.00	\$5,875.00	6015	Softskills Training	Consultant's Fees
			\$3,300.00	6015	Softskills Training	Consultant's Fees
Vermeer Corporation	666441	\$4,717.83	\$4,717.83	6269	Vermeer Mfg #13 260E	Other Company Servic
Wex Bank	666450	\$5,958.23	\$63.52	6420	Campus Communication	Vehicle Materials an
			\$699.40	6420	Ankeny Career Academ	Vehicle Materials an
			\$470.34	6420	Non Tort Security In	Vehicle Materials an

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	NUMBER		AMOUNT	NUMBER		
Wex Bank	666450	\$5,958.23	\$357.38	6420	Grounds	Vehicle Materials an
			\$81.73	6420	Office of Exec Dean,	Vehicle Materials an
			\$196.43	6420	Transportation Insti	Vehicle Materials an
			\$1,260.67	6420	Vehicle Pool	Vehicle Materials an
			\$204.34	6420	Building Trades	Vehicle Materials an
			\$53.50	6420	WLAN Support	Vehicle Materials an
			\$417.18	6420	Non Tort Security In	Vehicle Materials an
			\$246.02	6420	Office of the Dir, P	Vehicle Materials an
			\$165.16	6420	Physical Plant Opera	Vehicle Materials an
			\$47.96	6420	Physical Plant Opera	Vehicle Materials an
			\$1,694.60	6420	Mechanical Mainten	Vehicle Materials an
WHY! Company LLC	666453	\$5,000.00	\$5,000.00	6015	Softskills Training	Consultant's Fees
Yankee Book Peddler Inc	666458	\$3,794.37	\$60.95	6310	Equip Replacement Li	Library Books/Electr
			\$131.00	6310	Equip Replacement Li	Library Books/Electr
			\$1,154.03	6310	Equip Replacement Li	Library Books/Electr
			\$2,448.39	6310	Equip Replacement Li	Library Books/Electr
Zirous Inc	666460	\$2,625.00	\$2,625.00	6269	Technical Update Equ	Other Company Servic
DMACC Child Care	666461	\$2,877.81	\$2,877.81	2299	Payroll Office	Other Employee Deduc
Accreditation Commission	666481	\$2,875.00	\$2,875.00	6269	Associates Degree Nu	Other Company Servic
Ann Dieleman Consulting L	666488	\$4,150.00	\$4,050.00	6269	Goldman Sachs-10,000	Other Company Servic
			\$100.00	6269	Goldman Sachs-10,000	Other Company Servic
Apple Computer Inc	666489	\$2,858.00	\$2,858.00	6323	Carroll Career Advan	Minor Equipment
Badding Construction Inc.	666493	\$5,615.00	\$5,615.00	6090	Equipment Replacemen	Maintenance/Repair o

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	NUMBER		AMOUNT	NUMBER		
Baker Mechanical Inc	666494	\$2,840.00	\$2,840.00	6269	Newton Maytag Campus	Other Company Servic
BSN Sports	666499	\$5,190.18	\$325.34	6473	Men's Basketball	Athletics National T
			\$3,531.00	6473	Men's Basketball	Athletics National T
			\$547.84	6473	Men's Basketball	Athletics National T
			\$786.00	6322	Men's Basketball Spe	Materials & Supplies
Capital Sanitary Supply C	666500	\$4,477.62	\$1,499.03	6410	Automotive Project-T	Janitorial Materials
			\$167.28	6410	Physical Plant Opera	Janitorial Materials
			\$249.60	6410	Custodial	Janitorial Materials
			\$496.75	6410	Custodial	Janitorial Materials
			\$125.84	6410	Custodial	Janitorial Materials
			\$306.53	6410	Custodial	Janitorial Materials
			\$992.85	6410	Custodial	Janitorial Materials
			\$91.26	6377	Custodial	Materials/Supplies f
			\$200.00	6410	COVID19 CARES Act-Fi	Janitorial Materials
			\$348.48	6410	Physical Plant Opera	Janitorial Materials
Carl Ross	666502	\$3,843.44	\$3,843.44	6090	Newton-Lease Operati	Maintenance/Repair o
CenturyLink	666506	\$3,857.52	\$123.46	6150	Campus Communication	Communications
			\$624.96	6150	Campus Communication	Communications
			\$575.00	6150	Campus Communication	Communications
			\$383.28	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$47.06	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$169.60	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$82.08	6150	Campus Communication	Communications
			\$231.68	6150	Campus Communication	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
CenturyLink	666506	\$3,857.52	\$52.34 \$47.06	6150 6150	Campus Communication Campus Communication	Communications Communications
Collaborative Leadership	666513	\$4,250.00	\$4,250.00	6015	Workforce Developmen	Consultant's Fees
Computer Comforts, Inc	666515	\$13,733.18	\$7,210.34 \$6,522.84	6323 6323	Automotive Project-F Equipment Replacemen	Minor Equipment Minor Equipment
Diversified	666528	\$2,815.22	\$2,815.22	6323	Equipment Replacemen	Minor Equipment
FHEG Ankeny Bookstore #10	666541	\$19,050.07	\$637.00 \$749.25 \$1,076.42 \$125.00 \$269.73 \$1,023.00 \$451.97 \$1,964.75 \$199.50 \$383.76 \$1,471.40 \$10,338.56 \$83.50 \$276.23	2019 2019 2019 6322 4027 6322 6322 6322 6322 4850 6322 2019 2019 2019	Follett Bookstore Follett Bookstore Follett Bookstore Carroll Career Advan Budgeted Revenue Continuing Ed, Trade Web Based/Online-Hig Office of Exec Dean, Office of Dean, Scie Office of Controller PACE Program 260H Follett Bookstore Follett Bookstore Follett Bookstore	Accounts Payable Acc Accounts Payable Acc Accounts Payable Acc Materials & Supplies Tuition Waived Materials & Supplies Materials & Supplies Materials & Supplies Materials & Supplies Miscellaneous Receip Materials & Supplies Accounts Payable Acc Accounts Payable Acc Accounts Payable Acc
Fisher Scientific dba The	666543	\$6,494.33	\$6,494.33	6323	Urban Student Center	Minor Equipment
Forst Training and Consul	666546	\$4,480.00	\$4,480.00	6015	Softskills Training	Consultant's Fees
Gay, Kelly K.	666549	\$4,270.00	\$4,270.00	6019	Manufacturing Skills	Prof Svcs-Individual
Granite Telecommunication	666550	\$7,248.38	\$306.93	6150	Campus Communication	Communications

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Granite Telecommunication	666550	\$7,248.38	\$366.39	6150	Campus Communication	Communications
			\$446.49	6150	Campus Communication	Communications
			\$6,393.66	6150	Campus Communication	Communications
			\$443.42	6150	Campus Communication	Communications
			\$184.47	6150	Campus Communication	Communications
Heartland Business System	666552	\$4,747.03	\$1,000.00	6269	Technical Update Equ	Other Company Servic
			\$3,488.16	6323	Technical Update Equ	Minor Equipment
			\$258.87	6323	COVID19 CARES Act-Fi	Minor Equipment
Herrington, Harvie D..	666554	\$4,000.00	\$4,000.00	6019	GEAR UP Program/Iowa	Prof Svcs-Individual
Hodnett, Michael	666555	\$3,406.66	\$3,406.66	6266	USDA-NVSL Lab Traini	Stipends/Allowances
HP Inc	666556	\$5,794.32	\$5,794.32	6323	Equip Replacement He	Minor Equipment
Iowa Communications Netwo	666559	\$26,037.25	\$17.20	6150	Campus Communication	Communications
			\$5.03	6150	Campus Communication	Communications
			\$16,415.00	6150	Campus Communication	Communications
			\$2.15	6150	Campus Communication	Communications
			\$9,263.32	6150	Campus Communication	Communications
			\$6.45	6150	Campus Communication	Communications
			\$328.10	6150	Campus Communication	Communications
J J Keller and Associates	666562	\$3,810.70	\$3,810.70	6015	Manufacturing Skills	Consultant's Fees
Jensen, Terri	666565	\$6,600.00	\$6,600.00	6015	Office of VP, Info S	Consultant's Fees
Kanopy LLC	666567	\$2,666.00	\$2,666.00	6310	Equip Replacement Li	Library Books/Electr
Karl Chevrolet	666568	\$8,343.00	\$8,343.00	7400	Equip Replacement Ph	Vehicles

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Kelly Services Inc	666569	\$7,689.05	\$810.00	6269	United Way/Summer Yo	Other Company Servic
			\$810.00	6269	United Way/Summer Yo	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$85.05	6269	Des Moines Public Sc	Other Company Servic
			\$97.20	6269	Des Moines Public Sc	Other Company Servic
			\$1,431.20	6269	United Way-Evelyn Da	Other Company Servic
Kirkwood Community Colleg	666571	\$51,464.43	\$8,408.92	5900	IA Comm College Athl	DMACC Paid Insurance
			\$43,055.51	5300	IA Comm College Athl	Regular Prof Support
Matheson Tri-Gas Inc	666581	\$2,800.79	\$157.64	6322	Building Rental for	Materials & Supplies
			\$53.77	6322	Building Rental for	Materials & Supplies
			\$112.65	6322	Building Rental for	Materials & Supplies
			\$61.36	6322	Building Rental for	Materials & Supplies
			\$61.36	6322	Building Rental for	Materials & Supplies
			\$39.00	6322	Building Rental for	Materials & Supplies
			\$842.55	6322	Equipment Replacemen	Materials & Supplies
			\$820.59	6322	Equipment Replacemen	Materials & Supplies
			\$60.22	6322	Dental Hygiene	Materials & Supplies
			\$377.83	6322	Perry Operations	Materials & Supplies
			\$213.82	6322	Building Rental for	Materials & Supplies
McCaslin, Claudia Lane.	666582	\$3,406.66	\$3,406.66	6266	USDA-NVSL Lab Traini	Stipends/Allowances
McGraw Hill Companies	666583	\$20,250.00	\$20,250.00	6269	ALEKS Testing	Other Company Servic
Metro Sew & Vac LLC	666586	\$3,550.00	\$3,550.00	6323	Perkins V-Equipment	Minor Equipment
MidAmerican Energy Co	666587	\$17,186.19	\$1,206.54	6190	Plant Operations - E	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
-----	-----	-----	-----	-----	-----	-----
MidAmerican Energy Co	666587	\$17,186.19	\$3,702.96	6190	Utilities	Utilities
			\$441.01	6190	Plant Operations - E	Utilities
			\$357.75	6190	Physical Plant Opera	Utilities
			\$3,494.40	6190	Physical Plant Opera	Utilities
			\$7,983.53	6190	Trail Point-Facility	Utilities
O'Meara, Brianne Rose.	666597	\$3,406.66	\$3,406.66	6266	USDA-NVSL Lab Traini	Stipends/Allowances
Okoboji Wines	666599	\$3,308.20	\$1,677.20	6930	Beverage Account	Other Current Expens
			\$1,631.00	6930	Beverage Account	Other Current Expens
Quick Fuel	666609	\$3,994.46	\$1,911.55	6420	Transportation Insti	Vehicle Materials an
			\$2,082.91	6420	Transportation Insti	Vehicle Materials an
Radio Garage Productions	666610	\$6,290.00	\$1,065.00	6019	Office of Dir, Marke	Prof Svcs-Individual
			\$3,575.00	6019	Office of Dir, Marke	Prof Svcs-Individual
			\$300.00	6019	Office of Dir, Marke	Prof Svcs-Individual
			\$1,350.00	6019	Office of Dir, Marke	Prof Svcs-Individual
Reflections Glass and Mir	666613	\$10,672.49	\$10,672.49	6323	Office of the Dir, P	Minor Equipment
Safety Professionals LLC	666618	\$5,300.00	\$3,950.00	6015	Manufacturing Skills	Consultant's Fees
			\$1,350.00	6015	Manufacturing Skills	Consultant's Fees
Securitas Security Servic	666620	\$61,166.37	\$4,540.60	6261	Non Tort Security In	Contracted Security
			\$422.10	6261	Office of Exec Dean,	Contracted Security
			\$31,303.22	6261	Physical Plant Opera	Contracted Security
			\$2,291.59	6261	Non Tort Security In	Contracted Security
			\$1,456.00	6261	Non Tort Security In	Contracted Security
			\$21,152.86	6261	Non Tort Security In	Contracted Security
Spring Green Lawn Care	666627	\$2,761.50	\$673.65	6100	Equipment Replacemen	Maintenance of Groun

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 List of checks over \$2,500.00 from 25-MAR-2021 to 21-APR-2021

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Spring Green Lawn Care	666627	\$2,761.50	\$2,087.85	6100	Equipment Replacemen	Maintenance of Groun
Summerfield Hotel LLC	666631	\$7,851.20	\$5,521.60	6269	Continuing Ed, 2 Day	Other Company Servic
			\$2,329.60	6269	Continuing Ed, 2 Day	Other Company Servic
Systems Management and Ba	666633	\$33,200.00	\$25,200.00	6019	Bldg 13-Automotive R	Prof Svcs-Individual
			\$8,000.00	6019	Urban Student Center	Prof Svcs-Individual
US Postal Service	666647	\$17,550.03	\$17,550.03	6230	Office of Exec Dir,	Postage and Expediti
Van Meter Industrial Inc	666648	\$47,779.93	\$18,546.65	7100	WTED-General Exp	Equipment
			\$768.96	7100	Perkins V-Equipment	Equipment
			\$27,405.47	7100	Perkins V-Equipment	Equipment
			\$1,058.85	7100	WTED-General Exp	Equipment
VanSant Enterprises Inc	666650	\$16,875.00	\$2,128.01	6323	WTED - Welding	Minor Equipment
			\$12,398.99	7100	WTED - Welding	Equipment
			\$2,348.00	6322	WTED - Welding	Materials & Supplies
VanWall Group	666651	\$38,475.00	\$38,475.00	7100	Equipment Replacemen	Equipment
VanWall Group	666652	\$37,804.67	\$37,804.67	7100	Equip Replacement Ph	Equipment
Veel Hoeden Consulting LL	666653	\$2,500.00	\$2,500.00	6015	Softskills Training	Consultant's Fees
Williams & Fudge Inc	666657	\$6,169.58	\$6,169.58	6780	Office of Controller	Collection Agency Ex
Williams Millwork Company	666658	\$19,164.00	\$19,164.00	6323	Equipment Replacemen	Minor Equipment
Windstar Lines Inc	666659	\$13,864.00	\$1,030.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Windstar Lines Inc	666659	\$13,864.00	\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$1,030.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$4,676.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
Xerox Corp	666661	\$4,419.43	\$686.51	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$466.63	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$263.83	6220	Copy Center	Rental of Equipment
			\$263.83	6220	Copy Center	Rental of Equipment
			\$258.72	6220	Copy Center	Rental of Equipment
			\$526.19	6220	Copy Center	Rental of Equipment
			\$37.33	6322	Copy Center	Materials & Supplies
			\$774.16	6220	Copy Center	Rental of Equipment
			\$59.23	6322	Copy Center	Materials & Supplies
			\$211.69	6220	Copy Center	Rental of Equipment
			\$182.26	6322	Copy Center	Materials & Supplies
			\$689.05	6220	Copy Center	Rental of Equipment
Your Clear Next Step LLC	666663	\$6,268.50	\$148.50	6015	Softskills Training	Consultant's Fees
			\$4,500.00	6015	Softskills Training	Consultant's Fees
			\$1,620.00	6015	Softskills Training	Consultant's Fees
REPORT TOTAL			\$4,375,288.22			

May 10, 2021

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa met in regular session on the 10th day of May, 2021, at 4:00 p.m. by telephonic and video conference. The Board determined that it is impossible and impractical for all members to be physically present at this meeting due to the COVID-19 pandemic, and that it is necessary to conduct the meeting by electronic means. The Board has provided public access to the telephonic/video conversation. The meeting was called to order and there were present the following named Board Members:

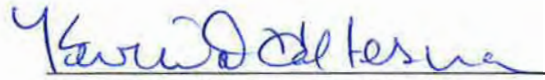
<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Workforce Training and Economic Development Training Contract between the College and Pella Corporation. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of a Workforce Training and Economic Development Training Contract between the College and Pella Corporation". The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

* * * * *



President of the Board of the Directors

Attest:



Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT TRAINING CONTRACT BETWEEN THE COLLEGE AND PELLA CORPORATION.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa (the "State"), and is authorized and empowered by Chapter 260C of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide job training paid for from the Workforce Training and Economic Development Fund (the "Fund") established under Section 260C.18A; and

WHEREAS, the College has undertaken negotiations with respect to a jobs training program with Pella Corporation (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to train workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the College has allocated funds in the Fund in order to provide training and intends to use a portion of such funds to pay all or a portion of the costs of the Project, including necessary expenses incidental thereto, in the amount of \$14,861; and

WHEREAS, the Company has represented that the Project meets the criteria established by the Act and the Iowa Economic Development Authority for funding; and

WHEREAS, a Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Contract, to provide the Project for the Company;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Workforce Training and Economic Development Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Workforce Training and Economic Development Training Contract, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Workforce Training and Economic Development Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 10th day of May, 2021.



President of the Board of Directors

ATTEST:


Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF POLK)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on May 10, 2021, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 10th day of May, 2021.



Secretary of the Board of Directors

**Training Plan and Budget
Pella Corporation - Carroll
WTED Project #3**

The following Training Plan reflects the expected training activities for ***Pella Corporation - Carroll***. The company will participate in some, if not all, of the following activities.

The company will document the names and social security numbers of the employees who receive training, and will keep track of specific training received by each employee. All records of training documentation to support the expenditures will be kept according to the categories shown below. They will be submitted for reimbursement as the training progresses. This training plan has been designed by ***Pella Corporation - Carroll*** staff with assistance from a DMACC Business Consultant. The Training Plan and Budget are as follows.

	Cost	WTED Cost
I. Job Skill Training	\$17,625	\$12,217
*Hydraulics and Pneumatics		
IV. Administrative Costs	\$ 2,644	\$2,644
 DMACC will help the company monitor the activity for the duration of the contract to assure that the training objectives are met.		
Total	\$20,269	\$14,861

The training begins June 1, 2021 with completion anticipated by November 1, 2021. Upon receipt of proper documentation and reimbursement to all providers of training and training that meets guidelines of WTED, DMACC and this training plan will be made on an applied for basis.

The company will train at least 5 unduplicated employees and will show, at the completion of the contract, **\$5,408** in-kind cash match. This match will be linked to the training as outlined in this plan.

WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) TRAINING CONTRACT

This WTED TRAINING CONTRACT (the "Contract"), effective as of May 10, 2021
between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location),
and Pella Corporation, Carroll, IA, (the "Business" and its location), is entered into under the
following circumstances:

- A. Pursuant to Chapter 260C.18A (the "Act"), the Community College enters into this Contract with the Business for purposes of establishing a training program to educate and train certain persons with the the Business.
- B. The Community College and the Business each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Business.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Business. The Business represents and covenants that:

- (A) It is a business duly qualified to do business in Iowa;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Business to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Business's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Business is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Business and all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Business.

- (C) There is no threatened, pending, or actual litigation or proceeding against the Business or any other person which affects, in any manner whatsoever, the right of the Business to execute the Contract or to otherwise comply with its obligations contained in the Contract.
- (D) The Business is engaged in interstate or intrastate commerce for those purposes allowable under 260C.18A 2.
- (E) The Business, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.
- (F) The Business is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.
- (G) Persons to receive training under this Contract are current employees of the Business for which the Business pays state withholding tax or in those cases of start-up companies, those receiving the training are owners of the business.
- (H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.
- (I) The Business is an equal opportunity Business which complies with all local, state, and federal affirmative action requirements.

ARTICLE II PROJECT; PROGRAM SERVICES; FEES

Section 2.1. The WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) Application for Assistance, as submitted by the Community College in behalf of the Business, and as approved by Community College, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of individuals to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded to the College. It is understood and agreed that the Business and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Economic Development Authority to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Business therefore agrees to provide the social security number of each individual who receives training under this contract.

Section 2.4. The Business agrees to complete a Performance Report at the completion of training to evaluate the initial impact of training on the Business' operations. The Business also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Business that should project funds not be available or received from the State of Iowa within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Business shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project.

Section 3.2. The Business and the Community College agree that the project award, in the amount of \$14,861 (the "Project Award") is issued by DMAACC as a forgivable loan and shall not be required to be repaid by the Business unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College shall determine whether an event of default has occurred.

ARTICLE IV CONTRACT MODIFICATION

Section 4.1. Business shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2. The Community College, with the written consent of the Business, has the authority to modify all provisions of this Contract **except** modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program.

Section 4.3. Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved in writing by the Community College, and the Business.

Section 4.4. This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The Business shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The Business shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The Business shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Business fails to complete the training project within the agreed period of time as specified in this Contract. In such case, the Business shall be required to repay 20 percent of total project funds expended by the community college and the business.
- (B) The Business fails to train the agreed number of employees as specified in this Contract. In such case, the Business shall be required to repay a proportionate amount of total project funds expended by the community college and the Business. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.
- (C) If both (A) and (B) occur, both repayment provisions shall apply.
- (D) The Business fails to comply with any other requirements contained in this Contract. The Business shall be sent written notice by the Community College, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the Community College has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Business ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Business directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the Community College.
- (G) The Business acts in any manner contrary to, or fails to act in accordance with any provision of this Contract.
- (H) Business takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Business shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Business shall immediately pay to the Community College the amount of penalty determined by the Community College. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Business shall immediately pay to the Community College the amount expended by the Business and the Community College from the Project Award. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Business under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. Whenever an event of default has occurred and is unresolved, the Community College may engage a collection agency for appropriate collection action.

ARTICLE VII MISCELLANEOUS

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College:	<u>Des Moines Area Community College</u>
	<u>2006 South Ankeny Boulevard</u>
	<u>Ankeny, IA 50023</u>
Business:	<u>Pella Corporation</u>
	<u>1750 E US Highway 30</u>
	<u>Carroll, IA 51401</u>

The Business and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Business and their respective permitted successors and assigns. This Contract may not be assigned by the Business without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation, obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.


Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Community College and the Business have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College
Community College

Pella Corporation
Business

Authorized Signature
Karin Hutterman, Board Vice Chair
Type Name and Title


Authorized Signature
Brian D. Smith, Maint. Mgr.
Type Name and Title

Smithbd1@Pella.com
Email Address

2006 South Ankeny Blvd.

Ankeny, IA 50023
Address

1750 E Hwy 30, Carroll, IA, 51401
Address

5/10/21
Date

3/29/2001
Date

May 10, 2021

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa met in regular session on the 10th day of May, 2021, at 4:00 p.m. by telephonic and video conference. The Board determined that it is impossible and impractical for all members to be physically present at this meeting due to the COVID-19 pandemic, and that it is necessary to conduct the meeting by electronic means. The Board has provided public access to the telephonic/video conversation. The meeting was called to order and there were present the following named Board Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Matters were discussed concerning a Workforce Training and Economic Development Training Contract between the College and Progress Industries. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of a Workforce Training and Economic Development Training Contract between the College and Progress Industries". The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

* * * * *

A handwritten signature in blue ink, appearing to read "Yaron D. Alterman", written over a horizontal line.

President of the Board of the Directors

Attest:

A handwritten signature in black ink, appearing to read "Gn. J. Wilson", written over a horizontal line.

Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT TRAINING CONTRACT BETWEEN THE COLLEGE AND PROGRESS INDUSTRIES.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa (the "State"), and is authorized and empowered by Chapter 260C of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide job training paid for from the Workforce Training and Economic Development Fund (the "Fund") established under Section 260C.18A; and

WHEREAS, the College has undertaken negotiations with respect to a jobs training program with Progress Industries (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to train workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the College has allocated funds in the Fund in order to provide training and intends to use a portion of such funds to pay all or a portion of the costs of the Project, including necessary expenses incidental thereto, in the amount of \$19,976; and

WHEREAS, the Company has represented that the Project meets the criteria established by the Act and the Iowa Economic Development Authority for funding; and

WHEREAS, a Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Contract, to provide the Project for the Company;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Workforce Training and Economic Development Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Workforce Training and Economic Development Training Contract, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Workforce Training and Economic Development Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 10th day of May, 2021.


President of the Board of Directors

ATTEST:


Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF POLK)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on May 10, 2021, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 10th day of May, 2021.



Secretary of the Board of Directors

Training Plan and Budget For Progress Industries WTED Project #8

The following Training Plan reflects the expected training activities for Progress Industries. The company will participate in some, if not all, of the following activities.

The company will document the names and social security numbers of the employees who receive training, and will keep track of specific training received by each employee. All records of training documentation to support the expenditures will be kept according to the categories shown below. They will be submitted for reimbursement as the training progresses. This training plan has been designed by Progress Industries' staff with assistance from a DMACC Training Consultant. The Training Plan and Budget are as follows.

	Cost	WTED Cost
I. Job Skill Training		
Emerging Leaders	\$ 1,250	\$1,000
Front Line Supv	\$19,060	\$13,502
Strategic Planning	\$ 2,850	\$2,000
II. Management/Supervisory Skills		
III. Materials and Supplies		
IV. Administrative Costs	\$ 3,474	\$3,474
DMACC will help the company monitor the activity for the duration of the contract to assure that the training objectives are met.		
Total	\$26,634	\$19,976

The training began 2/8/2021 with completion anticipated by 12/31/2021. Upon receipt of proper documentation and reimbursement to all providers of training and training that meets guidelines of WTED, DMACC and this training plan will be made on an applied for basis.

The company will train at least 39 unduplicated employees and will show, at the completion of the contract, \$6,659 in-kind cash match. This match will be linked to the training as outlined in this plan.

WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) TRAINING CONTRACT

This WTED TRAINING CONTRACT (the "Contract"), effective as of May 10, 2021
between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location),
and Progress Industries, Newton, (the "Business" and its location), is entered into under the
following circumstances:

- A. Pursuant to Chapter 260C.18A (the "Act"), the Community College enters into this Contract with the Business for purposes of establishing a training program to educate and train certain persons with the the Business.
- B. The Community College and the Business each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Business.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Business. The Business represents and covenants that:

- (A) It is a business duly qualified to do business in Iowa;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Business to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Business's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Business is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Business and all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Business.

- (C) There is no threatened, pending, or actual litigation or proceeding against the Business or any other person which affects, in any manner whatsoever, the right of the Business to execute the Contract or to otherwise comply with its obligations contained in the Contract.
- (D) The Business is engaged in interstate or intrastate commerce for those purposes allowable under 260C.18A 2.
- (E) The Business, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.
- (F) The Business is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.
- (G) Persons to receive training under this Contract are current employees of the Business for which the Business pays state withholding tax or in those cases of start-up companies, those receiving the training are owners of the business.
- (H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.
- (I) The Business is an equal opportunity Business which complies with all local, state, and federal affirmative action requirements.

ARTICLE II PROJECT; PROGRAM SERVICES; FEES

Section 2.1. The WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) Application for Assistance, as submitted by the Community College in behalf of the Business, and as approved by Community College, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of individuals to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded to the College. It is understood and agreed that the Business and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Economic Development Authority to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Business therefore agrees to provide the social security number of each individual who receives training under this contract.

Section 2.4. The Business agrees to complete a Performance Report at the completion of training to evaluate the initial impact of training on the Business' operations. The Business also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Business that should project funds not be available or received from the State of Iowa within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Business shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project.

Section 3.2. The Business and the Community College agree that the project award, in the amount of \$19,976, (the "Project Award") is issued by DMAACC as a forgivable loan and shall not be required to be repaid by the Business unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College shall determine whether an event of default has occurred.

ARTICLE IV CONTRACT MODIFICATION

Section 4.1. Business shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2. The Community College, with the written consent of the Business, has the authority to modify all provisions of this Contract **except** modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program.

Section 4.3. Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved in writing by the Community College, and the Business.

Section 4.4. This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The Business shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The Business shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The Business shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Business fails to complete the training project within the agreed period of time as specified in this Contract. In such case, the Business shall be required to repay 20 percent of total project funds expended by the community college and the business.
- (B) The Business fails to train the agreed number of employees as specified in this Contract. In such case, the Business shall be required to repay a proportionate amount of total project funds expended by the community college and the Business. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.
- (C) If both (A) and (B) occur, both repayment provisions shall apply.
- (D) The Business fails to comply with any other requirements contained in this Contract. The Business shall be sent written notice by the Community College, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the Community College has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Business ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Business directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the Community College.
- (G) The Business acts in any manner contrary to, or fails to act in accordance with any provision of this Contract.
- (H) Business takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Business shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Business shall immediately pay to the Community College the amount of penalty determined by the Community College. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Business shall immediately pay to the Community College the amount expended by the Business and the Community College from the Project Award. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Business under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and

shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. Whenever an event of default has occurred and is unresolved, the Community College may engage a collection agency for appropriate collection action.

ARTICLE VII MISCELLANEOUS

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College:	<u>Des Moines Area Community College</u>
	<u>2006 South Ankeny Boulevard</u>
	<u>Ankeny, IA 50023</u>
Business:	<u>Progress Industries</u>
	<u>202 N 3rd Ave. W</u>
	<u>Newton, IA 50208</u>

The Business and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

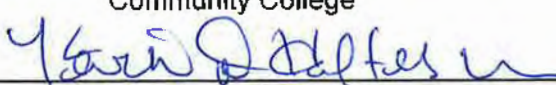
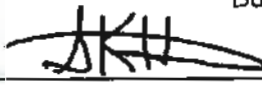
Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Business and their respective permitted successors and assigns. This Contract may not be assigned by the Business without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation, obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Community College and the Business have caused this Contract to be duly executed all as of the date hereinabove written.

<u>Des Moines Area Community College</u> Community College	<u>Progress Industries</u> Business
 Authorized Signature	 Authorized Signature
<u>Kevin Heisterman Board Vice Chair</u> Type Name and Title	<u>Sandy Ham; President and CEO</u> Type Name and Title
	<u>sandy.ham@progressindustries.org</u> Email Address
<u>2006 South Ankeny Blvd.</u>	<u>202 N 3rd Ave. W</u>
<u>Ankeny, IA 50023</u> Address	<u>Newton, IA 50208</u> Address
<u>5/10/21</u> Date	<u>3-25-2021</u> Date

May 10, 2021

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa met in regular session on the 10th day of May, 2021, at 4:00 p.m. by telephonic and video conference. The Board determined that it is impossible and impractical for all members to be physically present at this meeting due to the COVID-19 pandemic, and that it is necessary to conduct the meeting by electronic means. The Board has provided public access to the telephonic/video conversation. The meeting was called to order and there were present the following named Board Members:

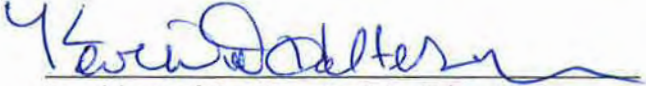
<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Workforce Training and Economic Development Training Contract between the College and Story Construction Co. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of a Workforce Training and Economic Development Training Contract between the College and Story Construction Co." The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

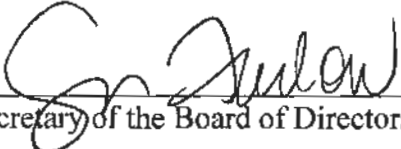
<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

* * * * *


President of the Board of the Directors

Attest:


Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT TRAINING CONTRACT BETWEEN THE COLLEGE AND STORY CONSTRUCTION CO.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa (the "State"), and is authorized and empowered by Chapter 260C of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide job training paid for from the Workforce Training and Economic Development Fund (the "Fund") established under Section 260C.18A; and

WHEREAS, the College has undertaken negotiations with respect to a jobs training program with Story Construction Co. (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to train workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the College has allocated funds in the Fund in order to provide training and intends to use a portion of such funds to pay all or a portion of the costs of the Project, including necessary expenses incidental thereto, in the amount of \$10,961; and

WHEREAS, the Company has represented that the Project meets the criteria established by the Act and the Iowa Economic Development Authority for funding; and

WHEREAS, a Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Contract, to provide the Project for the Company;

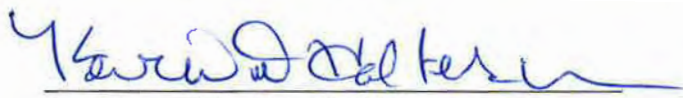
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Workforce Training and Economic Development Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Workforce Training and Economic Development Training Contract, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Workforce Training and Economic Development Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 10th day of May, 2021.


President of the Board of Directors

ATTEST:


Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF POLK)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on May 10, 2021, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 10th day of May, 2021.



Secretary of the Board of Directors

Training Plan and Budget
Story Construction Co.
WTED Project #2

The following Training Plan reflects the expected training activities for *Story Construction*. The company will participate in some, if not all, of the following activities.

The company will document the names and social security numbers of the employees who receive training, and will keep track of specific training received by each employee. All records of training documentation to support the expenditures will be kept according to the categories shown below. They will be submitted for reimbursement as the training progresses. This training plan has been designed by *Story Construction* staff with assistance from a DMACC Business Consultant. The Training Plan and Budget are as follows.

	Cost	WTED Cost
I. Job Skill Training	\$13,000	\$9,011
* Welding Training		
IV. Administrative Costs	\$ 1,950	\$1,950
 DMACC will help the company monitor the activity for the duration of the contract to assure that the training objectives are met.		
Total	\$14,950	\$10,961

The training began May 17, 2021 with completion anticipated by April 1, 2022. Upon receipt of proper documentation and reimbursement to all providers of training and training that meets guidelines of WTED, DMACC and this training plan will be made on an applied for basis.

The company will train at least 4 unduplicated employees and will show, at the completion of the contract, **\$3,989** in-kind cash match. This match will be linked to the training as outlined in this plan.

WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) TRAINING CONTRACT

This WTED TRAINING CONTRACT (the "Contract"), effective as of 5-10-21
between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location),
and Story Construction Co., Ames, IA, (the "Business" and its location), is entered into under the
following circumstances:

- A. Pursuant to Chapter 260C.18A (the "Act"), the Community College enters into this Contract with the Business for purposes of establishing a training program to educate and train certain persons with the the Business.
- B. The Community College and the Business each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Business.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Business. The Business represents and covenants that:

- (A) It is a business duly qualified to do business in Iowa;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Business to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Business's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Business is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Business and all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Business.

- (C) There is no threatened, pending, or actual litigation or proceeding against the Business or any other person which affects, in any manner whatsoever, the right of the Business to execute the Contract or to otherwise comply with its obligations contained in the Contract.
- (D) The Business is engaged in interstate or intrastate commerce for those purposes allowable under 260C.18A 2.
- (E) The Business, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.
- (F) The Business is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.
- (G) Persons to receive training under this Contract are current employees of the Business for which the Business pays state withholding tax or in those cases of start-up companies, those receiving the training are owners of the business.
- (H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.
- (I) The Business is an equal opportunity Business which complies with all local, state, and federal affirmative action requirements.

ARTICLE II PROJECT; PROGRAM SERVICES; FEES

Section 2.1. The WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT (WTED) Application for Assistance, as submitted by the Community College in behalf of the Business, and as approved by Community College, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of individuals to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded to the College. It is understood and agreed that the Business and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Economic Development Authority to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Business therefore agrees to provide the social security number of each individual who receives training under this contract.

Section 2.4. The Business agrees to complete a Performance Report at the completion of training to evaluate the initial impact of training on the Business' operations. The Business also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Business that should project funds not be available or received from the State of Iowa within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Business shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project.

Section 3.2. The Business and the Community College agree that the project award, in the amount of \$10,961 (the "Project Award") is issued by DMACC as a forgivable loan and shall not be required to be repaid by the Business unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College shall determine whether an event of default has occurred.

ARTICLE IV CONTRACT MODIFICATION

Section 4.1. Business shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2. The Community College, with the written consent of the Business, has the authority to modify all provisions of this Contract **except** modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program.

Section 4.3. Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved in writing by the Community College, and the Business.

Section 4.4. This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The Business shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The Business shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The Business shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Business fails to complete the training project within the agreed period of time as specified in this Contract. In such case, the Business shall be required to repay 20 percent of total project funds expended by the community college and the business.
- (B) The Business fails to train the agreed number of employees as specified in this Contract. In such case, the Business shall be required to repay a proportionate amount of total project funds expended by the community college and the Business. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.
- (C) If both (A) and (B) occur, both repayment provisions shall apply.
- (D) The Business fails to comply with any other requirements contained in this Contract. The Business shall be sent written notice by the Community College, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the Community College has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Business ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Business directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the Community College.
- (G) The Business acts in any manner contrary to, or fails to act in accordance with any provision of this Contract.
- (H) Business takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Business shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Business shall immediately pay to the Community College the amount of penalty determined by the Community College. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Business shall immediately pay to the Community College the amount expended by the Business and the Community College from the Project Award. The Business shall also pay interest on the amount to be repaid at the rate of 6% per annum. Interest shall accrue from the date of each advance for payment of project expenses.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Business under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. Whenever an event of default has occurred and is unresolved, the Community College may engage a collection agency for appropriate collection action.

ARTICLE VII MISCELLANEOUS

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College:	<u>Des Moines Area Community College</u>
	<u>2006 South Ankeny Boulevard</u>
	<u>Ankeny, IA 50023</u>
Business:	<u>Story Construction Co.</u>
	<u>2810 Wakefield Circle</u>
	<u>Ames, IA 50010</u>

The Business and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Business and their respective permitted successors and assigns. This Contract may not be assigned by the Business without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation, obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Community College and the Business have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College
Community College

Story Construction Co.
Business


Authorized Signature


Authorized Signature

Kevin Halterman, Board Vice Chair
Type Name and Title

Brian J. Haessig – Operations Manager
Type Name and Title

bhaessig@storycon.com
Email Address

2006 South Ankeny Blvd.

2810 Wakefield Circle

Ankeny, IA 50023
Address

Ames, IA 50010
Address

5/10/21
Date

4-15-2021
Date

May 10, 2021

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa met in regular session on the 10th day of May, 2021, at 4:00 p.m. by telephonic and video conference. The Board determined that it is impossible and impractical for all members to be physically present at this meeting due to the COVID-19 pandemic, and that it is necessary to conduct the meeting by electronic means. The Board has provided public access to the telephonic/video conversation. The meeting was called to order and there were present the following named Board Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Workforce Training and Economic Development Training Contract between the College and Water Development Co. d/b/a Thorpe Water Development Company. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of a Workforce Training and Economic Development Training Contract between the College and Water Development Co. d/b/a Thorpe Water Development Company." The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

* * * * *



President of the Board of the Directors

Attest:


Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT TRAINING CONTRACT BETWEEN THE COLLEGE AND WATER DEVELOPMENT CO. D/B/A THORPE WATER DEVELOPMENT COMPANY.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa (the "State"), and is authorized and empowered by Chapter 260C of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide job training paid for from the Workforce Training and Economic Development Fund (the "Fund") established under Section 260C.18A; and

WHEREAS, the College has undertaken negotiations with respect to a jobs training program with Water Development Co. d/b/a Thorpe Water Development Company (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to train workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the College has allocated funds in the Fund in order to provide training and intends to use a portion of such funds to pay all or a portion of the costs of the Project, including necessary expenses incidental thereto, in the amount of \$9,918; and

WHEREAS, the Company has represented that the Project meets the criteria established by the Act and the Iowa Economic Development Authority for funding; and

WHEREAS, a Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Contract, to provide the Project for the Company;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Workforce Training and Economic Development Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Workforce Training and Economic Development Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Workforce Training and Economic Development Training Contract, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such

Workforce Training and Economic Development Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 10th day of May, 2021.



President of the Board of Directors

ATTEST:

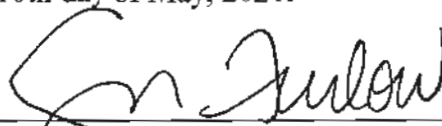


Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF POLK)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on May 10, 2021, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 10th day of May, 2021.



Secretary of the Board of Directors